FSCF_01

FSC® Policy Statement

Originator: Colorado Goldwyn
## Document Control

This document will be issued to all relevant parties. All amendments will be issued to the relevant parties by means of a RG Group document transmittal sheet.

<table>
<thead>
<tr>
<th>Revision</th>
<th>Date</th>
<th>Description of amendments/changes</th>
<th>Authorised by</th>
</tr>
</thead>
<tbody>
<tr>
<td>00</td>
<td>April 2012</td>
<td>Created as part of Certification Process</td>
<td>CG</td>
</tr>
<tr>
<td>01</td>
<td>June 2006</td>
<td>Review and resigned</td>
<td>CG</td>
</tr>
<tr>
<td>02</td>
<td>Jan 2018</td>
<td>Updated with new MD and following annual review</td>
<td>CG</td>
</tr>
<tr>
<td>03</td>
<td>Jan 2019</td>
<td>Updated with FSC trademark and logo reviewed and signed for 2019</td>
<td>CG</td>
</tr>
<tr>
<td>04</td>
<td>Jan 2020</td>
<td>Reviewed for 2020</td>
<td>LJ</td>
</tr>
</tbody>
</table>
FSC® Policy Statement

RG Group are committed to the principles promoted by the Forest Stewardship Council (FSC)® of environmentally appropriate, socially beneficial and economically viable management of forests.

RG will ensure that we are not directly or indirectly involved in the following unacceptable activities:

- Illegal logging or the trade in illegal wood or forest products
- Violation of traditional and human rights in forestry operations
- Destruction of high conservation values in forestry operations
- Significant conversion of forests to plantations or non-forest use
- Introduction of genetically modified organisms in forestry operations
- Violation of any of the ILO Core Conventions as defined in the ILO Declaration on Fundamental Principles & Rights at Work

RG Group take all reasonable measures to ensure that we only purchase from companies that are also committed to the above.

Any claims that wood being purchased by RG from unacceptable sources will be formally investigated and records of the same will be maintained.

We have established and follow a rigorous Chain Of Custody system, enabling the Forest Stewardship Council (FSC®) logo to be used in accordance with the appropriate FSC® Standard.

We achieve our objectives using a management system to ensure the following:

- The regular examination of suppliers and their certification,
- The control and use of the FSC® logo to comply with the appropriate FSC® standard,
- The control of purchasing of FSC® materials,
- The examination and control of material and its documentation on receipt
- The control of FSC® material from storage through to supply
- The control of outsource operations
- The provision of appropriate dispatch and invoicing documentation
• The examination of areas where this system could fail, with appropriate corrective action
• The training of personnel who could affect the FSC® process
• The auditing of the systems to ensure that they are fit for purpose and are followed
• The management control of the above activities and systems and provide the basis for continual improvement.

This policy statement is available to the public via our web-site.

Trevor Puttick
8th January 2020